

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from 23-09-2013 to 22-10-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1323

Dated:05-11-2013.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.227118553, Dated:24-10-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,443/- (Rupees Nine Thousand four hundred and forty three only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-09-2013 to 22-10-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	604.38	---
2	Section Officer (Coop.II)	9701365952	399.75	--
3	Section Officer (Coop.III)	9701365953	521.66	
4	Section Officer (Coop.V)	9701365954	433.15	
5	Section Officer (Coop.IV)	9701365955	509.10	
6	Section Officer (OP-I)	9701365956	443.60	--
7	Section Officer (Coop.VII)	9701365957	424.16	--
8	Section Officer (F.P.II)	9701365958	361.12	---
9	Section Officer (Vig.II)	9701365959	588.51	---
10	Section Officer (APC)	9701365960	205.05	--
11	Section Officer (F.P.I)	9701365961	264.53	
12	Section Officer (Agri.IV)	9701365962	357.66	
13	Section Officer (Vig.III)	9701365963	444.21	
14	Section Officer (Agri.V)	9701365964	269.20	

15	Section Officer (OP-II)	9701365965	340.56	
16	Section Officer (CPC)	9701365966	625.00	427.00
17	Section Officer (Mktg.I)	9701365967	299.92	
18	Section Officer (Mktg.II)	9701365968	237.46	--
19	Section Officer (Mktg.III)	9701365969	332.70	--
20	Section Officer (Mktg.IV)	9701365970	381.02	--
21	Section Officer (Agri.III)	9701365971	137.51	---
22	Section Officer (Vig.I)	9701365972	145.97	---
23	Section Officer (Coop.VI)	9701365973	186.73	--
24	Section Officer (Seri.)	9701365974	460.07	---
25	Section Officer (Horti.)	9701365975	470.30	--
	Total	Rs.	9443.32	427.00

Total Rs.9,443/-

(Rupees Nine thousand four hundred and forty three only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.9,443/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.